

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Aug 1951

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			682.12
Tar made during month	83,375		1,667.50
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for	83,375		
Total Tar on hand end of month per inventory			2,349.62
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	83,375		
TOTAL TAR USED			
TOTAL TAR USED AND SOLD	83,375		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ 2,349.62

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 2,349.62Approved _____
Manager

WNG 70636

PSE-QT028030

USEPA SF



1338964

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Aug 1951

DRIP OIL

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month <u>DRIP OIL</u>	<u>1648</u>		
Tar on hand first of month <u>DRIP OIL</u>	<u>14760</u>		
Total Tar <u>DRIP OIL</u>	<u>16408</u>		
Total Tar used, sold and Unaccounted for	<u>4000</u>		
Total Tar on hand end of month per inventory	<u>12408</u>	<u>06</u>	<u>744.48</u>
ACCOUNTED FOR	Gallons		Amount
<u>DRIP OIL</u>			
TOTAL TAR SOLD - R-20			
<u>DRIP OIL</u>			
TOTAL TAR USED			
<u>DRIP OIL</u>			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

UNG 70637

ENTRY NO

14

MONTH OF AUG 1951

-10-51

ENTERED _____

APPROVED

ENTRY NO. 14

TREASURER

44-70638

PSE-QT028032

Journal Voucher

NO.

114
AUG 1951

MONTH OF

19

Washington Gas and Electric Company

WNG 70639

PSE-QT028033